

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt K. Kusuma Kumari Devi, Assistant Secretary to Government (Retd), Irrigation and CAD (IW) Department towards treatment of her daughter at L.V.Prasad Eye Institute, Hyderabad- Sanction for an amount of Rs 18,472/-- Accorded – Orders – Issued.

IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 1040

Dated: 28- 08 -2010.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
- p2. From Smt K.Kusuma Kumari Devi Asst Secy to Govt (Retd) Irrigation & CAD (IW) Department application dated, 21.04.2010.
3. From the Civil Surgeon A.P.Sectt Dispensary, Letter Rc.No.914/CDS/10 dated. 20-05-2010.

O R D E R:

In the reference 2nd read above Smt K.Kusuma Kumari Devi Assistant Secretary to Govt (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.21,704/- towards medical expenses incurred by her for treatment of her daughter at L.V.Prasad Eye Institute Hyderabad on 04.02.2010.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 18,472/- (Rupees Eighteen thousand four hundred and seventy two only) to Smt K.Kusuma Kumari Devi Asst Secy to Govt (Retd) Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by her for treatment of her daughter for Eye treatment at L.V.Prasad Eye Institute, Hyderabad on 04.02.2010 in relaxation of APIMA Rules 1972 as the treatment obtained in an unrecognized Hospital..

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 21,704-00
Inadmissible amount	Rs. 1,180-00

Gross admissible amount	Rs. 20,524-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. -----
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 2,052-40

Net admissible amount	Rs. 18,471-60

Rounded to Rs 18,472/-

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

- "3451 - Secretariat Economic Services
- 090 - Secretariat
- 16 - Irrigation & CAD Department.
- 010 - Salaries".
- 017 – Medical Reimbursement

5. This order issued with the concurrence of Finance (Exp M&H.I) Department vide U.O.No 19826/823/A2/Exp M&H-I/10 dated 23.07.2010 duly obtaining orders in circulation vide C.M. Peshi No 7352 dated 16.08.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. K. JOSHI

PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt K.Kusuma Kumari Devi, Asst Secy to Govt.

Copy to:-

The Irrigation & CAD (OP.Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER